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U/R

5/19
19/08/13

6F9540V00131
Job Sheet 198827



Part No: 6F9540V00131

Job Qty: 1 pcs

Part Name: AW169 Upper Cutter Deflector Assembly

POSITIVE RECALL

EFFECTIVE 19/08/13 AUTH. JAD

RELEASED DD DATE 20.8.20

Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/6/19

Job Tracking No:

Concession U/A Required

Due Date: 12/20/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Release on ECR20-21

Note: URF18-746 DWG REV C IPP REV:A 13.11.13 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup	Run	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	1 pcs		12/20/19	0.00	0.00	Packaging 1 - 1		DAS
							Packaging 1 - 2		69
							Packaging 1 - 3		9-89
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		AUG 20 2020
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		
							Packaging 1 - 30		
							Packaging 1 - 31		

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Container No: S295404

Part: 6F9540V00131

Job No: 198827

Serial No/Batch: S295404

Revision:

Inspector:

Exp Date:

Instructions:

Date: 08/11/2019

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				Packaging 1 - 32	
				Packaging 1 - 33	
				Packaging 1 - 34	
				Packaging 1 - 35	
				Packaging 1 - 36	
111	Packaging 1-1 - Pick Kit - B4B 1 pcs	12/20/19	0.00 0.00	Packaging 1 - 1 - B4B	
				Packaging 1 - 2 - B4B	
				Packaging 1 - 3 - B4B	DAS
				Packaging 1 - 4 - B4B	69
				Packaging 1 - 5 - B4B	9-89
				Packaging 1 - 6 - B4B	
				Packaging 1 - 7 - B4B	
				Packaging 1 - 8 - B4B	AUG 20 2020
				Packaging 1 - 9 - B4B	
				Packaging 1 - 10 - B4B	
				Packaging 1 - 11 - B4B	
				Packaging 1 - 12 - B4B	
				Packaging 1 - 13 - B4B	
				Packaging 1 - 14 - B4B	
				Packaging 1 - 15 - B4B	
				Packaging 1 - 16 - B4B	
				Packaging 1 - 17 - B4B	
				Packaging 1 - 18 - B4B	
				Packaging 1 - 19 - B4B	
				Packaging 1 - 20 - B4B	
				Packaging 1 - 21 - B4B	
				Packaging 1 - 22 - B4B	
				Packaging 1 - 23 - B4B	
				Packaging 1 - 24 - B4B	
				Packaging 1 - 25 - B4B	
				Packaging 1 - 26 - B4B	
				Packaging 1 - 27 - B4B	
				Packaging 1 - 28 - B4B	
				Packaging 1 - 29 - B4B	
				Packaging 1 - 30 - B4B	
				Packaging 1 - 31 - B4B	
				Packaging 1 - 32 - B4B	
				Packaging 1 - 33 - B4B	
				Packaging 1 - 34 - B4B	
				Packaging 1 - 35 - B4B	
				Packaging 1 - 36 - B4B	
120	QC 4	12/20/19	0.00 0.00	QC 4 - 28	
				QC 4 - 58	
				QC 4 - 69	
				QC 4 - 9	DAS
				QC 4 - 46	72
				QC 4 - 68	9-89
				QC 4 - 72	
				QC 4 - 74	AUG 20 2020
				QC 4 - 75	
130	Packaging 3-1 - Stock - B4B 1 pcs	12/20/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	DAS
				Packaging 3 - 4 - B4B	72
				Packaging 3 - 5 - B4B	9-89
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	AUG 20 2020
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	

				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
135 DC - 1 - B4B	1 pcs	12/20/19	0.00 0.00	DC - 1 - B4B	DAS 21 9-09
				DC - 2 - B4B	AUG 21 2020
140 QC 21 - FG	1 pcs	12/20/19	0.00 0.00	QC 21 - FG - 21	DAS 21 9-09
				QC 21 - FG - 70	AUG 21 2020
				QC 21 - SA - 53	
Part Op 110 - (Pick Kit) Descriptions: 120 - (QC4- 100% Inspect kits for completeness) 130 - (Identify as per dwg & Stock Location: _____) Identify and pack for shipping as per PPP 6F9540V00131 135 - (Document Control) Photocopy bluefile per PPP D169-841-013 chg002 and create labels per 6F9540V00131 CHG002 140 - (QC21- Final Inspection - Work Order Release)					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
D169-841-013	AW169 Upper Cutter Deflector	1 pcs (1 ea)	110-Packaging 1 - Pick Kit	5295308	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
110-Packaging 1 - Pick Kit	D169-841-013	1	1	0	
Part Specifications					
Specifications could not be found.					

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only ☐

Job: <u>198827</u> Part No. <u>6F9540V00131</u>		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier Quality ☐					
Date :		Sequence #:		QTY Affected :			MRB (QSI042) DAS 51 9-89 <i>19/08/39</i>		
Description Work Order Deviation				Disposition				Completed By	
Concession required before shipping for the following Parts D4824-1 D4823-1 D4857-1 D4944-1 D4824-1 Cancel Release on ECR21				Acceptable to ship with approved Concession					
Root Cause		FAULT CATEGORY							
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up		☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread	
Other/Details:									